

**INVOICE NO.**

NA521454

INVOICE DATE

12/14/2017

BILL CYCLE

201712

INVOICE DUE DATE

1/28/2018

MENTZER MEDIA SERVICE
C/O NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	NATL TAXPAYERS UNION (NAS)NCC	24413

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA370681	Nashville	TV	\$12,839.80	50	50

INVOICE NOTES

62476707 e5489 (Pol-Issue P4) NT

Gross Advertising Total	\$12,839.80
Agency Commission	(\$1,925.97)
Rep Commission	(\$1,418.80)
Net Advertising Total	\$9,495.03

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558
ATLANTA, GA 30384-9558

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AFFIDAVIT

Product:

Estimate No: 5489

Campaign No:

Comcast Order No: NA370681

TIM Est No: 1273499

AE Name: NCC - NAS DC

Market: Nashville

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1140611	NTU17TV03H	TNSpotLt 6886/6886	CNN, FXNC, MNBC	50	\$12,839.80

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	TNSpotLt 6886/6886	NE1140611	19	\$4,010.00
FXNC	TNSpotLt 6886/6886	NE1140611	19	\$8,417.00
MNBC	TNSpotLt 6886/6886	NE1140611	12	\$412.80

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-27-17	CNN	TNSpotLt 6886/6886	8:50AM	NTU17TV03H	30	1	\$104.00	
11-27-17	CNN	TNSpotLt 6886/6886	10:55AM	NTU17TV03H	30	2	\$173.00	
11-27-17	CNN	TNSpotLt 6886/6886	9:44PM	NTU17TV03H	30	4	\$276.00	
11-27-17	CNN	TNSpotLt 6886/6886	11:41PM	NTU17TV03H	30	4	\$276.00	
11-27-17	FXNC	TNSpotLt 6886/6886	6:53AM	NTU17TV03H	30	14	\$308.00	
11-27-17	FXNC	TNSpotLt 6886/6886	7:53AM	NTU17TV03H	30	14	\$308.00	
11-27-17	FXNC	TNSpotLt 6886/6886	5:49PM	NTU17TV03H	30	16	\$423.00	
11-27-17	FXNC	TNSpotLt 6886/6886	7:45PM	NTU17TV03H	30	17	\$525.00	
11-27-17	FXNC	TNSpotLt 6886/6886	8:46PM	NTU17TV03H	30	17	\$525.00	
11-27-17	FXNC	TNSpotLt 6886/6886	9:51PM	NTU17TV03H	30	17	\$525.00	
11-27-17	FXNC	TNSpotLt 6886/6886	10:49PM	NTU17TV03H	30	17	\$525.00	
11-27-17	MNBC	TNSpotLt 6886/6886	6:42AM	NTU17TV03H	30	27	\$34.40	
11-27-17	MNBC	TNSpotLt 6886/6886	7:27AM	NTU17TV03H	30	27	\$34.40	
11-27-17	MNBC	TNSpotLt 6886/6886	8:31AM	NTU17TV03H	30	27	\$34.40	
11-28-17	CNN	TNSpotLt 6886/6886	5:57PM	NTU17TV03H	30	3	\$208.00	
11-28-17	CNN	TNSpotLt 6886/6886	9:32PM	NTU17TV03H	30	4	\$276.00	
11-28-17	CNN	TNSpotLt 6886/6886	11:36PM	NTU17TV03H	30	4	\$276.00	
11-28-17	FXNC	TNSpotLt 6886/6886	4:49PM	NTU17TV03H	30	16	\$423.00	
11-28-17	FXNC	TNSpotLt 6886/6886	6:49PM	NTU17TV03H	30	16	\$423.00	
11-28-17	FXNC	TNSpotLt 6886/6886	9:48PM	NTU17TV03H	30	17	\$525.00	
11-28-17	FXNC	TNSpotLt 6886/6886	10:49PM	NTU17TV03H	30	31	\$525.00	
11-28-17	MNBC	TNSpotLt 6886/6886	6:41AM	NTU17TV03H	30	27	\$34.40	
11-28-17	MNBC	TNSpotLt 6886/6886	7:27AM	NTU17TV03H	30	27	\$34.40	
11-28-17	MNBC	TNSpotLt 6886/6886	8:30AM	NTU17TV03H	30	27	\$34.40	
11-29-17	CNN	TNSpotLt 6886/6886	5:49AM	NTU17TV03H	30	1	\$104.00	
11-29-17	CNN	TNSpotLt 6886/6886	8:51AM	NTU17TV03H	30	1	\$104.00	
11-29-17	CNN	TNSpotLt 6886/6886	10:51AM	NTU17TV03H	30	2	\$173.00	
11-29-17	CNN	TNSpotLt 6886/6886	4:51PM	NTU17TV03H	30	3	\$208.00	
11-29-17	CNN	TNSpotLt 6886/6886	5:40PM	NTU17TV03H	30	3	\$208.00	
11-29-17	CNN	TNSpotLt 6886/6886	7:42PM	NTU17TV03H	30	4	\$276.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-29-17	CNN	TNSpotLt 6886/6886	8:37PM	NTU17TV03H	30	4	\$276.00	
11-29-17	FXNC	TNSpotLt 6886/6886	8:52AM	NTU17TV03H	30	14	\$308.00	
11-29-17	FXNC	TNSpotLt 6886/6886	10:52AM	NTU17TV03H	30	15	\$384.00	
11-29-17	FXNC	TNSpotLt 6886/6886	12:50PM	NTU17TV03H	30	15	\$384.00	
11-29-17	FXNC	TNSpotLt 6886/6886	9:52PM	NTU17TV03H	30	17	\$525.00	
11-29-17	MNBC	TNSpotLt 6886/6886	6:43AM	NTU17TV03H	30	27	\$34.40	
11-29-17	MNBC	TNSpotLt 6886/6886	7:46AM	NTU17TV03H	30	27	\$34.40	
11-29-17	MNBC	TNSpotLt 6886/6886	8:27AM	NTU17TV03H	30	27	\$34.40	
11-30-17	CNN	TNSpotLt 6886/6886	8:51AM	NTU17TV03H	30	7	\$104.00	
11-30-17	CNN	TNSpotLt 6886/6886	5:41PM	NTU17TV03H	30	11	\$208.00	
11-30-17	CNN	TNSpotLt 6886/6886	6:40PM	NTU17TV03H	30	30	\$208.00	
11-30-17	CNN	TNSpotLt 6886/6886	7:41PM	NTU17TV03H	30	13	\$276.00	
11-30-17	CNN	TNSpotLt 6886/6886	11:40PM	NTU17TV03H	30	13	\$276.00	
11-30-17	FXNC	TNSpotLt 6886/6886	8:51AM	NTU17TV03H	30	20	\$308.00	
11-30-17	FXNC	TNSpotLt 6886/6886	5:48PM	NTU17TV03H	30	24	\$423.00	
11-30-17	FXNC	TNSpotLt 6886/6886	9:48PM	NTU17TV03H	30	26	\$525.00	
11-30-17	FXNC	TNSpotLt 6886/6886	10:52PM	NTU17TV03H	30	26	\$525.00	
11-30-17	MNBC	TNSpotLt 6886/6886	6:45AM	NTU17TV03H	30	29	\$34.40	
11-30-17	MNBC	TNSpotLt 6886/6886	7:30AM	NTU17TV03H	30	29	\$34.40	
11-30-17	MNBC	TNSpotLt 6886/6886	8:58AM	NTU17TV03H	30	29	\$34.40	

Order# NA370681 Total: \$12,839.80



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BILL TO

MENTZER MEDIA SERVICE
C/O NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	NATL TAXPAYERS UNION (NAS)NCC	24413

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note: For Billing Inquiries:
Ask_Busops@comcast.com

Net Balance Due**\$9,495.03**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.